# **EXHIBIT F**

(Part Three)



Pay Period (109.45) Week 1 (42.32) Week 2 (40.32) Week 3 (26.82)

□ SAVE REFRESH

PREFERENCES ▼ Legend

9.98

9.50

002010

002010

7.33 002010

**WEEK 3 TOTALS** 

9.98

9.50

7.33

26.82

0.00

0.00

0.00

0.00

10:01 AM

10:30 AM

10:11 AM

10/24

10/25

10/26

Mon

Tue

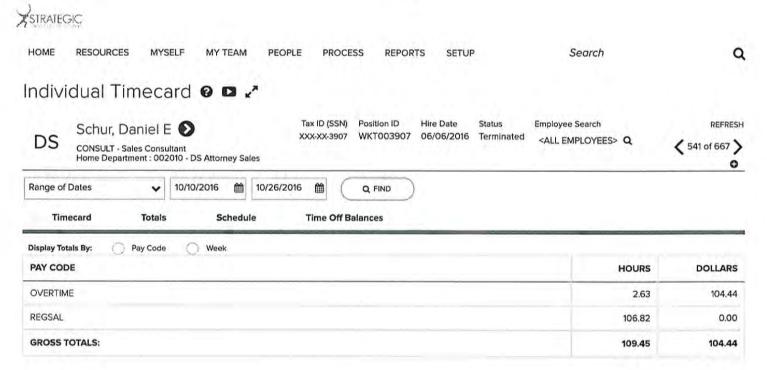
Wed

- 08:00 PM

- 05:31 PM

08:00 PM

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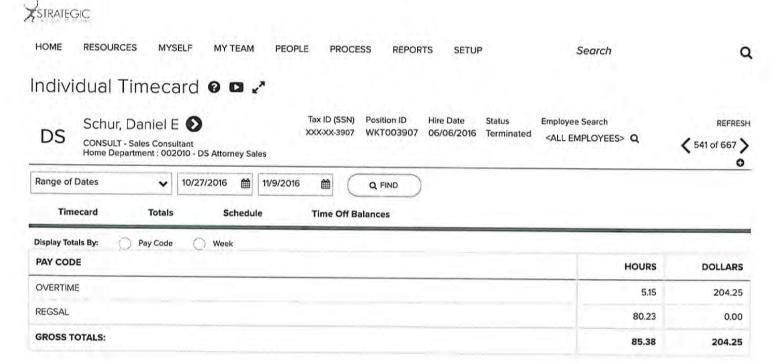
Product Feedback

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HOME RESOURCES MYSELF MY TEAM PEOPLE **PROCESS** REPORTS SETUP Search Q Individual Timecard @ D ? Tax ID (SSN) Position ID Hire Date Status **Employee Search** REFRESH Schur, Daniel E XXX-XX-3907 WKT003907 06/06/2016 Terminated DS <ALL EMPLOYEES> Q CONSULT - Sales Consultant Home Department : 002010 - DS Attorney Sales < 541 of 667 > 0 Range of Dates 10/27/2016 11/9/2016 Q FIND APPROVE TIMECARD Timecard Totals Schedule **Time Off Balances** WEEK 1 IN - OUT PAY CODE HOURS DEPARTMENT DAILY TOTALS **OVERTIME** Thu 10/27 10:16 AM - 08:00 PM 9.73 002010 9.73 0.00 Fri 10/28 10:07 AM - 12:19 PM 2.20 002010 0.00 02:00 PM 4.00 10/28 - 06:00 PM 002010 6.20 0.00 10/29 Sat 0.00 002010 0.00 0.00 **WEEK 1 TOTALS** 15.93 0.00 WEEK 2 IN - OUT PAY CODE DEPARTMENT > HOURS **DAILY TOTALS OVERTIME** Sun 10/30 0.00 002010 0.00 0.00 Mon 10/31 09:53 AM - 05:27 PM 7.57 002010 0.00 10/31 06:14 PM - 08:00 PM 1.77 002010 9.33 0.00 Tue 11/01 10:09 AM - 12:56 PM 2.78 002010 0.00 11/01 02:12 PM 5.80 002010 8.58 0.00 - 08:00 PM Wed 11/02 0.00 10:19 AM - 06:00 PM 7.68 002010 7.68 08:00 PM Thu 11/03 9.90 10:06 AM 002010 9.90 0.00 Fri 11/04 09:36 AM 01:00 PM 3.40 002010 0.00 11/04 02:30 PM 06:00 PM 3.50 002010 6.90 0.00 11/05 0.00 002010 Sat 0.00 0.00 **WEEK 2 TOTALS** 42.40 0.00 WEEK 3 IN - OUT PAY CODE HOURS DEPARTMENT DAILY TOTALS **OVERTIME** . Sun 11/06 0.00 002010 0.00 0.00 11/07 09:58 AM - 05:22 PM 7.40 7.40 0.00 Mon 002010 Tue 11/08 10:09 AM 08:00 PM 9.85 002010 9.85 0.00 9.80 002010 Wed 11/09 10:06 AM - 07:54 PM 9.80 0.00 **WEEK 3 TOTALS** 27.05 0.00 Pay Period (85.38) Week 1 (15.93) Week 2 (42.40) Week 3 (27.05) A SAVE REFRESH PREFERENCES V Legend

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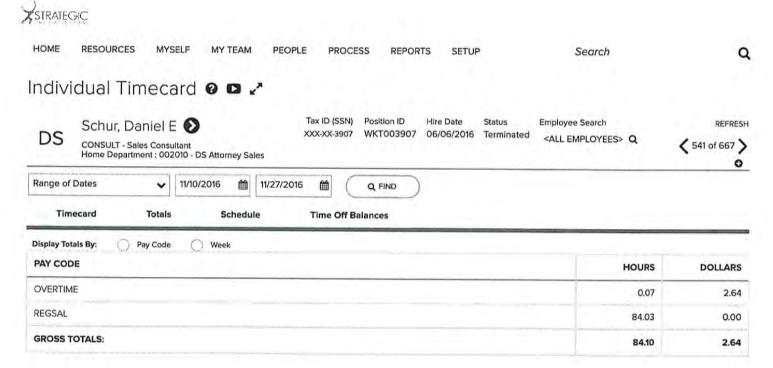
Product Feedback

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Q HOME RESOURCES MYSELF MY TEAM PEOPLE **PROCESS** REPORTS SETUP Search Individual Timecard @ D 2 Tax ID (SSN) Position ID Hire Date REFRESH Status **Employee Search** Schur, Daniel E XXX-XX-3907 06/06/2016 Terminated WKT003907 <ALL EMPLOYEES> Q DS < 541 of 667 > CONSULT - Sales Consultant Home Department: 002010 - DS Attorney Sales 0 Range of Dates 11/10/2016 11/27/2016 m Q FIND APPROVE TIMECARD Timecard Totals Schedule **Time Off Balances** WEEK 1 IN - OUT PAY CODE HOURS DEPARTMENT **OVERTIME** DAILY TOTALS > 11/10 - 07:59 PM 9.92 002010 9.92 0.00 Thu 10:04 AM 0.00 0.00 Fri 11/11 0.00 002010 0.00 0.00 11/12 0.00 002010 Sat **WEEK 1 TOTALS** 9.92 0.00 WEEK 2 IN - OUT PAY CODE DEPARTMENT > HOURS **DAILY TOTALS** . **OVERTIME** Sun 11/13 0.00 002010 0.00 0.00 0.00 2.10 002010 Mon 11/14 09:54 AM - 12:00 PM 6.97 002010 9.07 0.00 11/14 01:00 PM - 07:58 PM 0.00 177 002010 Tue 11/15 10:14 AM - 12:00 PM 6.88 002010 8.65 0.00 11/15 01:00 PM - 07:53 PM 0.00 1.78 002010 Wed 11/16 10:13 AM - 12:00 PM 01:00 PM 6.93 8.72 0.00 11/16 - 07:56 PM 002010 0.00 - 12:00 PM 0.03 002010 Thu 11/17 11:58 AM 11/17 01:00 PM - 08:00 PM 7.00 002010 7.03 0.00 11/18 10:16 AM 12:00 PM 1.73 002010 0.00 6.60 0.00 11/18 01:00 PM - 05:52 PM 4.87 002010 0.00 0.00 0.00 Sat 11/19 002010 **WEEK 2 TOTALS** 40.07 0.00 PAY CODE HOURS DEPARTMENT WEEK 3 IN - OUT **DAILY TOTALS OVERTIME** 0.00 0.00 0.00 11/20 002010 Sun 11/21 9.62 002010 9.62 0.00 Mon 10:18 AM - 07:55 PM 9.37 002010 9.37 0.00 - 07:28 PM Tue 11/22 10:06 AM 7.40 002010 7.40 0.00 Wed 11/23 10:36 AM - 06:00 PM 0.00 0.00 0.00 002010 Thu 11/24 Fri 11/25 10:16 AM - 06:00 PM 7.73 002010 7.73 0.00 0.00 0.00 0.00 002010 Sat 11/26 **WEEK 3 TOTALS** 34.12 0.00 WEEK 4 IN - OUT PAY CODE HOURS DEPARTMENT DAILY TOTALS **OVERTIME** > 0.00 002010 0.00 0.00 Sun 11/27 **WEEK 4 TOTALS** 0.00 0.00 Pay Period (84.10) Week 4 (0.00) Week 1 (9.92) Week 2 (40.07) Week 3 (34.12) PREFERENCES V SAVE REFRESH Legend

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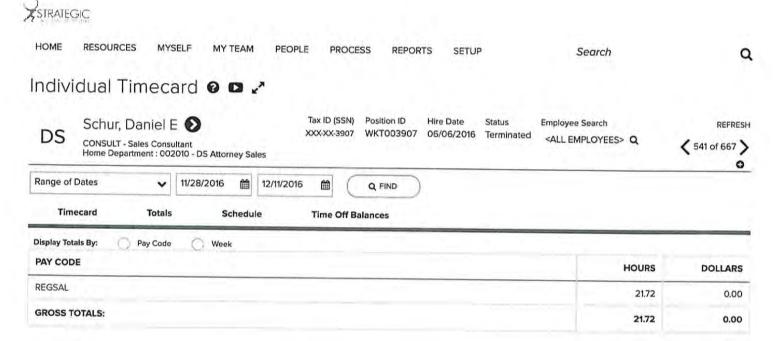
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HOME RESOURCES MYSELF MY TEAM PEOPLE **PROCESS** REPORTS SETUP Search Q Individual Timecard @ D ? Tax ID (SSN) Position ID Hire Date Status REFRESH Schur, Daniel E 🚺 **Employee Search** XXX-XX-3907 WKT003907 06/06/2016 Terminated DS <ALL EMPLOYEES> Q CONSULT - Sales Consultant Home Department : 002010 - DS Attorney Sales < 541 of 667 > Range of Dates 11/28/2016 12/11/2016 Q FIND APPROVE TIMECARD Timecard Totals **Time Off Balances** Schedule WEEK 1 IN - OUT PAY CODE HOURS DEPARTMENT **DAILY TOTALS** \* OVERTIME 11/28 Mon 10:11 AM - 05:00 PM 6.82 002010 6.82 0.00 Tue 11/29 01:52 PM - 08:00 PM 6.13 002010 6.13 0.00 11/30 Wed 10:16 AM - 07:02 PM 8.77 002010 8.77 0.00 Thu 12/01 0.00 002010 0.00 0.00 Fri 12/02 0.00 002010 0.00 0.00 12/03 Sat 0.00 002010 0.00 0.00 **WEEK 1 TOTALS** 21.72 0.00 WEEK 2 > IN - OUT PAY CODE HOURS DEPARTMENT **DAILY TOTALS OVERTIME** Sun 12/04 0.00 002010 0.00 0.00 Mon 12/05 . 0.00 002010 0.00 0.00 Tue 12/06 0.00 002010 0.00 0.00 Wed 12/07 0.00 002010 0.00 0.00 Thu 12/08 0.00 002010 0.00 0.00 Fri 12/09 0.00 002010 0.00 0.00 Sat 12/10 0.00 002010 0.00 0.00 **WEEK 2 TOTALS** 0.00 0.00 WEEK 3 > IN - OUT PAY CODE HOURS DEPARTMENT ▼ OVERTIME DAILY TOTALS Sun 12/11 0.00 002010 0.00 0.00 **WEEK 3 TOTALS** 0.00 0.00 Pay Period (21.72) Week 1 (21.72) Week 2 (0.00) Week 3 (0.00) □ SAVE REFRESH PREFERENCES > Legend

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## Pay Statements - Rollup Totals

#### Name: Schur, Daniel E

#### Selected Pay Statements

YEAR/WEEK #	PAY DATE	PERIOD END	GROSS	NET	CHECK NUMBER	CO/FILE #
2016 - 50 - 1	12/15/2016	12/11/2016	574.28	530.35	00011408	WKT/003907
2016 - 48 - 1	11/30/2016	11/27/2016	3,224.53	2,369.06	00011380	WKT/003907
2016 - 46 - 1	11/15/2016	11/9/2016	2,529.78	1,981.12	00011349	WKT/003907
2016 - 43 - 1	10/31/2016	10/26/2016	3,032.94	2,240.70	00011318	WKT/003907
2016 - 41 - 1	10/14/2016	10/9/2016	2,077.83	1,674.94	00011279	WKT/003907
2016 - 39 - 1	9/30/2016	9/25/2016	2,363.48	1,789.53	00011248	WKT/003907
2016 - 37 - 1	9/15/2016	9/11/2016	1,812.21	1,494.05	00011215	WKT/003907
2016 - 35 - 1	8/31/2016	8/28/2016	2,556.19	1,999.02	00011181	WKT/003907
2016 - 32 - 1	8/15/2016	8/10/2016	2,019.22	1,635.22	00011142	WKT/003907
2016 - 30 - 1	8/1/2016	7/27/2016	2,851.94	2,197.49	00011094	WKT/003907
2016 - 28 - 1	7/15/2016	7/10/2016	2,212.52	1,766.19	00011043	WKT/003907
2016 - 26 - 1	6/30/2016	6/26/2016	2,225.71	1,775.11	00011008	WKT/003907
2016 - 24 - 1	6/15/2016	6/12/2016	1,057.60	934.60	00010971	WKT/003907

#### **Earnings Statement Summary**

Earnings	Code	Field #	Hours	Amoun
Regular			969.24	25,626.70
Overtime			26.74	1,060.53
	BON - Bonus	3		1,681.00
	DIC - Dice Rolls	3		60.00
	SPI - Spins	3		110.00
Gross Pay				28,538.23
Deductions	Statutory			Amount
Federal Income Tax				2,155.09
Social Security				1,747.70
Medicare				408.74
State Worked In: New York	NY			875.75
SUI/SDI: New York (Taxing)	19			31.20
Locality Worked In: NYC RESIDENTS	3301			582.87
	Other			Amount
	COM- Commuter Be	en		233.00
	TRC- Commuter Be	n		116.50
Net Pay				22,387.38
Memos	Code			Amount
	J			28,538.23
	M-Mcttax			95.85
	NYC			773.98